

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:	Case No. 16-10948
MELLISSA H WEEDEN	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/30/2016.
- 2) The plan was confirmed on 08/10/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 12/29/2016.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$445.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$445.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$211.78
Court Costs	\$0.00
Trustee Expenses & Compensation	\$20.92
Other	\$3.00

TOTAL EXPENSES OF ADMINISTRATION:

\$235.70

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCOUNT RESOLUTION SVC	Unsecured	154.00	NA	NA	0.00	0.00
American InfoSource LP	Unsecured	782.00	782.47	782.47	0.00	0.00
AMERICASH LOANS LLC	Unsecured	500.00	559.62	559.62	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	1,399.00	1,399.79	1,399.79	0.00	0.00
BANK OF AMERICA NA	Unsecured	1,000.00	443.24	443.24	0.00	0.00
CAPITAL ONE BANK	Unsecured	1.00	NA	NA	0.00	0.00
CAPITAL ONE NA	Unsecured	565.00	565.89	565.89	0.00	0.00
CHICAGO DEPT OF FINANCE	Priority	400.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	100.00	660.00	660.00	0.00	0.00
CITY OF COUNTRY CLUB HILLS	Unsecured	1,200.00	NA	NA	0.00	0.00
Continental Finance	Unsecured	732.00	NA	NA	0.00	0.00
Contract Callers Inc.	Unsecured	834.00	NA	NA	0.00	0.00
ESCALLATE LLC	Unsecured	645.00	NA	NA	0.00	0.00
EVEREST CASH ADVANCE	Unsecured	700.00	NA	NA	0.00	0.00
FINGERHUT CORP	Unsecured	460.00	NA	NA	0.00	0.00
ILLIANA FINANCIAL CREDIT UNION	Secured	4,041.00	4,062.77	4,062.77	163.59	11.49
LAW PROPERTY MANAGEMENT	Priority	455.00	NA	NA	0.00	0.00
LAW PROPERTY MANAGEMENT	Unsecured	330.00	NA	NA	0.00	0.00
MEA Sullivan	Unsecured	731.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	167.00	NA	NA	0.00	0.00
NCB MANAGEMENT SERVICES	Unsecured	6,762.00	6,762.00	6,762.00	0.00	0.00
PAYDAY LOAN STORE	Unsecured	300.00	224.81	224.81	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	539.00	547.99	547.99	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	153.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Priority	361.64	NA	NA	0.00	0.00
PORANIA	Unsecured	NA	825.00	825.00	0.00	0.00
PORANIA LLC	Unsecured	1,000.00	269.37	269.37	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	710.00	710.71	710.71	0.00	0.00
PUBLIC STORAGE	Unsecured	155.00	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	763.00	763.91	763.91	0.00	0.00
RENT A CENTER	Unsecured	1,148.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
RENT A CENTER	Secured	975.00	975.00	975.00	34.22	0.00
SPRINT	Unsecured	738.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	1,213.00	1,430.20	1,430.20	0.00	0.00
SULLIVAN URGENT AID CENTERS	Unsecured	299.00	495.00	495.00	0.00	0.00
UNIVERSITY OF PHOENIX	Priority	1,931.00	NA	NA	0.00	0.00
Urban Trust BANK Salute VISA G	Unsecured	744.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	7,671.00	51,158.14	51,158.14	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	7,451.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	5,161.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	4,518.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	4,014.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,814.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,606.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,518.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	3,068.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	2,815.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	2,765.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	2,297.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,373.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,256.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	992.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	245.00	NA	NA	0.00	0.00
VERIZON	Unsecured	1,048.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$4,062.77	\$163.59	\$11.49
All Other Secured	\$975.00	\$34.22	\$0.00
TOTAL SECURED:	\$5,037.77	\$197.81	\$11.49
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$67,598.14	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$235.70</u>
Disbursements to Creditors	<u>\$209.30</u>

TOTAL DISBURSEMENTS : **\$445.00**

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 01/30/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.